GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 - Administrative Sanction Order for an amount of Rs.29,18,16,000 /- (Rupees Twenty Nine Crores Eighteen Lakhs Sixteen Thousands) to the Spl. Commissioner, Women Development & Child Welfare Department, (AP) Guntur – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED AND SENIOR CITIZENS (PROG.I-A2)

G.O.RT.No. 24 Dated: 16-02-2017

Read the following:-

1. From the Spl. Commr, WD & CW, (AP) Hyd, Lr.No.2323/K1/2016, Dt:05/01/2017.
2. G.O.Rt.No.207, Fin. (FMU-WD,CW,DW,SC,LETF,HSG) Dept., Dt:02.02.2017.

-- - - ****- - -

ORDER:

In pursuance of the orders issued in the reference 2nd read above, the Special Commissioner, Women Development & Child Welfare Department, (AP) Guntur is hereby issued Administrative Sanction Order for an amount of Rs. 29,18,16,000 /- (Rupees Twenty Nine Crores Eighteen Lakhs Sixteen Thousands) from the Budget Estimate provision 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure under the ICDS Scheme:-

(Rs. in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:								
1	2235-02-102-11-09-010-011	V	7,25.31	**0**	**0**	7,25.31	3,52.64	1,13.22	2,59.45
2	2235-02-102-11-09-010-012	V	11.51	**0**	**0**	11.51	5.76	5.75	0
3	2235-02-102-11-09-010-013	V	3,42.73	**0**	**0**	3,42.73	1,58.82	84.33	99.58
4	2235-02-102-11-09-010-016	V	1,19.43	**0**	**0**	1,19.43	81.72	37.71	0
5	2235-02-102-11-09-010-017	V	4.02	**0**	**0**	4.02	4.00	0.02	0
6	2235-02-102-11-09-010-018	V	68.47	**0**	**0**	68.47	60.00	8.47	0
7	2235-02-102-11-09-010-019	V	18.09	**0**	**0**	18.09	12.36	5.73	0
8	2235-	V	14.85	**0**	**0**	14.85	11.13	3.72	0

	02-102-11-09-020-021								
9	2235-02-102-11-09-130-133	V	13.56	**0**	**0**	13.56	10.17	3.39	0
10	2235-02-102-11-09-210-211	V	6,26.25	**0**	**0**	6,26.25	1,26.25	5,00.00	0
11	2235-02-102-11-09-210-212	V	2,08.75	**0**	**0**	2,08.75	52.18	1,56.57	0
12	2235-02-102-11-09-240-000	V	73.34	**0**	**0**	73.34	54.99	18.35	0
13	2235-02-102-11-09-250-000	V	2,50.50	**0**	**0**	2,50.50	30.50	2,20.00	0
14	2235-02-102-11-09-280-283	V	242,72.88	45,62.81	**0**	288,35.69	288,26.69	9.00	0
15	2235-02-102-11-09-510-511	V	9.56	**0**	**0**	9.56	8.56	1.00	0
16	2235-02-102-12-05-010-011	V	10,87.96	**0**	**0**	10,87.96	5,43.97	1.00.00	4,43.99
17	2235-02-102-12-05-010-012	V	17.26	**0**	**0**	17.26	8.65	7.65	0.96
18	2235-02-102-12-05-010-013	V	5,14.10	**0**	**0**	5,14.10	2,57.04	70.63	1,86.43
19	2235-02-102-12-05-010-016	V	1,65.67	**0**	**0**	1,65.67	82.84	12.16	70.67
20	2235-02-102-12-05-010-017	V	1,79.15	**0**	**0**	1,79.15	89.56	5.30	84.29
21	2235-02-102-12-05-010-018	V	6.02	**0**	**0**	6.02	3.00	2.16	0.86
22	2235-02-102-12-05-010-019	V	1,29.84	**0**	**0**	1,29.84	64.92	2.10	62.82
23	2235-02-102-12-05-020-021	V	22.27	**0**	**0**	22.27	11.12	5.56	5.59
24	2235-	V	20.34	**0**	**0**	20.34	10.16	5.08	5.10

	02-102-12-05-130-133								
25	2235-02-102-12-05-130-134	V	3,06.00	**0**	**0**	3,06.00	2,31.28	74.00	0.72
26	2235-02-102-12-05-210-211	V	9,39.38	**0**	**0**	9,39.38	1,17.42	8,21.96	0
27	2235-02-102-12-05-210-212	V	3,13.13	**0**	**0**	3,13.13	1,00.00	2,13.13	0
28	2235-02-102-12-05-240-000	V	1,10.01	**0**	**0**	1,10.01	82.50	27.50	0.01
29	2235-02-102-12-05-250-000	V	3,75.75	**0**	**0**	3,75.75	46.97	1,28.78	2,00.00
30	2235-02-102-12-05-280-283	V	114, 99.87	**0**	**0**	114,99.87	54,50.59	2,71.31	57,77.97
31	2235-02-102-12-05-510-511	V	14.34	**0**	**0**	14.34	7.08	3.58	3.68
		Total	424,60.34	**45,62.81**	**0**	470,23.15	369,02.87	29,18.16	72,02.12

2. The Special Commissioner, Women Development & Child Welfare Department, A.P.) Guntur shall take necessary action in the matter.

3. This order is issued with the concurrence of Finance (FMU-WD,CW,DW,SC,LETF, HSG) Department vide their U.O.No.49027/54/ 2016-SO(FMU(WCDLH)-FIN, dt:03.02.2017.

4. This order is available on internet and can be accessed at address http://goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.(Smt).POONAM MALAKONDAIAH,
PRINCIPAL SECRETARY TO GOVERNMENT.(FAC).

To
The Spl. Commissioner, Women Development & Child Welfare, (AP) Guntur.
Copy to:
The Accountant General (AP) Hyderabad.
The Pay & Accounts Officer, (AP), Ibrahimpatnam, Vijayawada.
The Director of Treasuries & Accounts, (AP) Ibrahimpatnam, Vijayawada..
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department.
The P.S. to Secy., to Govt., Deptt., for WCDA&SCs.
SF/SC

// FORWARDED::BY ORDER//

SECTION OFFICER